

<p>GSA Task Order ID: ID04150010 Modification: 010 Date: March 12, 2019</p>	<p>Servicing Agency: General Services Administration FAS/AASD/ Branch A, Section 2, Branch B, Section 5, Suite 2700 77 Forsyth St., SW 401 West Peachtree Street Atlanta, GA 30303-3490 30308</p> <p>GSA Customer Account Manager (CAM): Kevin G. Metcalf Phone: (404) 332-3336 Email: kevin.metcalf@gsa.gov</p> <p>GSA Senior Contracting Officer: Amber C Bryant Phone: (b) (6) Email: amber.bryant@gsa.gov</p>
<p>Client Organization: US Air Force, Air Force Life Cycle Management Center AFLCMC/EBWMM 235 Byron Street Suite 19A, Robins AFB, GA 31098-1813 (ITSS Client Org: AFLCMC/EBHAMA)</p>	<p>Primary Client Representative/COR: Ricky W. Wilson Phone: (b) (6) Email: (b) (6)</p> <p>Alternate Client Representative/ACOR: Erik D. Marketto Phone: (b) (6) Email: (b) (6)</p>
<p>Project Name: WRTTM Sustainment</p>	<p>Period of Performance: 09/29/2015 to 09/28/2019 Base Period: 09/29/2015 to 09/28/2016 Option Year 1: 09/29/2016 to 09/28/2017 Option Year 2: 09/29/2017 to 09/28/2018 <u>Option Year 3: 09/29/2018 to 09/28/2019</u> Option Year 4: 09/29/2019 to 09/28/2020</p>
<p>Contract Type: T&M with Firm Fixed Price CLINs Contract Vehicle: GSA OASIS MAC Performance Based Severable NAICS: 541330</p>	<p>Industry Partner: Harris Corporation Address: 2400 Palm Bay Rd NE Palm Bay, FL 32905</p> <p>Contractor Rep: Tanya A Minnici Phone: (b) (6) eMail: tminnici@harris.com</p> <p>Contract #: GS00Q14OADU117 PIID/Delivery Order #: GSQ0415DB0084 Act#: A21281277 DUNS#: (b) (4) CAGE: 91417</p>

Figure i-1. Summary Header Task Information Page

Modification and Change LOG: (All PWS changes are noted in Bold Red Text)

<u>Modification #</u>	<u>Award Date</u>	<u>Description</u>
Mod 010	TBD	The purpose of this mod is to make administrative changes to the order realigning existing Option Year 3 funding from TI 3003 LAB WRTTM Repairs - OY3 and the TI 3004 LAB Support Equipment Repairs - OY3 CLINS over to TI 3001 FFP labor.
Mod 009	12/20/2018	The purpose of this mod is to remove excess funding from the completed period of performance deobligating excess funds from the Base, Option Year 1 and Option Year 2 periods.
Mod 008	08/31/2018	The purpose of this mod is to Exercise Option Year 3.
Mod 007	08/22/2017	The purpose of this mod is to Exercise Option Year 2.
Mod 006	07/26/2017	The purpose of this mod is to increase OY1 T&M ceiling on Task Item (TI) 1003 and related CAF on TI 1006, realign excess funding from TI 1004 and 1006, increase OY2 T&M ceiling on Task Item 2003 and related CAF on TI 2006, and make administrative changes as noted in sections: Figure i-1. Summary Header Task Information Page, 7.2, 10.2, and 10.3.1.
Mod 005	09/15/2016	Increase NTE on CLIN 0004
Mod 004	8/31/2016	Annual Option Exercise (Option I)
Mod 003	6/10/2016	Increase NTE on CLIN 003, re-align funds from CLIN 005 to CLIN 003 and Revise 4.2.1 Performance Measures (3.1).
Mod 002	3/10/2016	Increase NTE on CLIN 003, re-align funds from CLIN 004 to CLIN 003
Mod 001	02/04/2016	Incorporate Final DD254, Updated PWS with revisions in red, Align T&M Labor rates with contract POP, Incorporate CDRL #3 GFE and #4 ECP
Base 000	09/28/2015	Base Award

**PERFORMANCE WORK STATEMENT (PWS)
FOR
WARHEAD REPLACEMENT TACTICAL TELEMETRY (WRTTM) SYSTEM REPAIR AND
LOGISTICS SUPPORT**

1.0 INTRODUCTION:

1.1 Client Organization: Work is to be accomplished for the U.S. Air Force, Air Force Life Cycle Management Center (AFLCMC) / EBRMA at Robins AFB, Georgia, herein referred to as client, through the General Services Administration (GSA), Federal Acquisition Service (FAS), Assisted Acquisition Services Division, Southeast Sunbelt Region.

1.2 Project Background: The AFLCMC/EBRMA organization is responsible for logistics support and sustainment of the AIM-120 missile and the Warhead Replacement Tactical Telemetry Module (WRTTM) systems. Harris Corporation currently holds the Operations and Maintenance support contract and is the sole source WRTTM supplier. WRTTM is proprietary to Harris Corporation.

1.3 Objective: The purpose of this performance objective is to have the Contractor ensure supportability and maintainability of the WRTTM system (includes all WRTTM components and WRTTM support equipment plus internal and external wiring interfaces) through the life of this contract.

1.4 ACRONYMS/DEFINITIONS:

AQL	Acceptable Quality Level
CAM	Customer Account Manager
CDRL	Contract Data Requirements List
CID	Combat Identification
CO	Contracting Officer
COR	Contracting Officers Representative
COMSEC	Communications Security
DCMA	Defense Contract Management Agency
DoD	Department of Defense
DUNS	Data Universal Numbering System
EIT	Electronic and Information Technology
FAR	Federal Acquisition Regulations
GPP	Green Procurement Program
GSA	General Services Administration
GFE	Government Furnished Equipment
GFI	Government Furnished Information
GFM	Government Furnished Material
IT	Information Technology
ITSS	IT Solutions Shop
JTR	Joint Travel Regulations
ODC	Other Direct Costs
QCP	Quality Control Plan

USAF
WRTTM
WTS

United States Air Force
Warhead Replacement Tactical Telemetry Module
Warhead Replacement Tactical Telemetry Module Test Station

2.0 SCOPE:

The Contractor shall perform repair and re-certification of the WRTTM and all components. The Contractor shall also repair, maintain, and upgrade (if approved) all WRTTM support equipment as required. The Contractor shall provide training to USAF personnel and perform maintenance/repair of test equipment. The Contractor shall provide spare components necessary to repair the WRTTM or WRTTM support equipment. The Contractor shall update all technical data as required and provide USAF personnel with necessary information to update USAF technical orders.

WRTTM sustainment effort consists of the following tasks:

1. WRTTM Repairs (include re-certification of WRTTM and subcomponents as required)
2. Maintenance and Repair of the WRTTM Test Station and WRTTM Support Equipment
3. Training for the WRTTM test station
4. Program Management
5. Engineering Services Support
6. Miscellaneous Material Procurement (need to include spares procurement- harnesses, etc)

WRTTM System consists of the following components:

Component	NSN	Part Number
Transmitter Group	1420-01-564-7755	3003650-102
SAF	1336-01-385-3224	3819701-100
EDA	1336-01-394-3879	3819863-1
*Wiring Harness (C5- C7)	NSL	G669790-101
*Wiring Harness (B/C3/C4)	NSL	7006063-101

* Only one wiring harness required per system depending on configuration

3.0 TECHNICAL REQUIREMENTS:

The Contractor shall provide all labor, materials, and services necessary to repair, recertify and maintain the WRTTM, all WRTTM components, and WRTTM support equipment utilizing sustainable and supportable technology, and to deliver any software updates and associated design documentation.

It is also anticipated that software/data changes may be required to integrate any WRTTM system upgrades. Technical data packages shall be in accordance with required specification in Mil-STD-38784. Updated performance or procedures shall be verified jointly by the Contractor and Government at the Government's facility. Contractor verification shall include successful assembly and testing of a WRTTM in the AIM-120 missile telemetry configuration.

3.1 WRTTM Repair:

Contractor shall perform WRTTM incoming test, maintain a record of repairs by serial number, and perform WRTTM level acceptance test on repaired assets. Repair of WRTTMs shall be

accomplished to support Customer requirements. Repairs will be accomplished using existing Contractor procedures. Repair will include WRTTM and component recertification as required.

Contractor Quality Control (QC) will perform WRTTM incoming inspection of hardware for damage, create GFE logbook and note any discrepancies. Incoming test(s) will be performed to determine failure(s). Once a failure has been determined, necessary repairs will proceed per established Contractor Shop Order(s). Procurement of material is included in this effort.

3.2 Test Station Repair & Maintenance:

Contractor shall maintain and repair test sets and provide maintenance support that exceeds field level organic capabilities. Field support equipment will be repaired within 5 days after notification to Contractor of an emergency condition (both test sets down at Tyndall AFB). This will be done by sending to Tyndall AFB, qualified personnel from Contractor with the expertise to repair field support equipment at the field site. In a non-emergency case (one test station down and one functioning) Contractor shall perform repair on the down test station as soon as practical. GFE/GFM will be utilized for repairs and hardware in need of calibration. Parts removed by field personnel will be shipped to Contractor via Tyndall for repair or calibration. Assets delivered by Contractor to the Government will be calibrated and certified prior to delivery. Contractor shall stock, store, issue, maintain and replenish WRTTM Test Station (WTS) spare parts as directed by AFLCMC/EBRMA, and report semi-annually on status of parts. Initial stock level, GFE/GFM has been provided by AFLCMC/EBRMA and is currently in place at Contractor in a bonded stock room (residual from previous contract). This also includes the material necessary to support the Government-owned WRTTM Test Stations (WTS) during the contract base year and all option years. The use and repair of equivalent items (refurbished) in the WTS is acceptable, as long as functionality is not adversely affected. Travel, per diem, and non-GFM expenses (i.e. procurement of material) are included in this effort.

3.3 Personnel Training:

Contractor shall provide bi-annual WRTTM test station training at Tyndall AFB, FL within 3 months of initial contract award and every 6 months thereafter. The Program Office will coordinate with the user and the Contractor to determine an acceptable time for training. Training should not exceed three (3) days excluding travel time. Training and maintenance will be evaluated:

3.3.1 By verifying accomplishment of the bi-annual WRTTM test station training.

3.3.2 Given the WRTTM test station is operational; the Trainee group must demonstrate to the Government Representative skills learned by completing three (3) out of (4) tasks selected by the Government Representative. One of the completed tasks must be Off Missile Test, On Missile Test, or Flight Termination Transponder (FTT) Certification Test. The Government Representative can only select the FTT Certification Test for a third time trainee. The group's performance will be measured on a pass/fail basis.

3.3.3 Acknowledge and sign off by the Government Representative that WRTTM test station preventive maintenance has been successfully performed.

3.4 Program Management Support:

3.4.1 The Contractor shall provide overall acquisition, logistics, contracting, and technical program management support to ensure that all the requirements of this task order are accomplished. The

Contractor shall validate and utilize an approved purchasing system. The Contractor shall document the acquisition of reimbursable cost items and provide verification of competitive procurements of all billable costs.

3.4.2 The Contractor shall identify and report all program management actions and the financial management status in a Monthly Status Report (MSR). This report shall be electronically delivered to the COR via ITSS Action Memo. Upon indication of any event or issue impacting the delivery schedule, the Contractor shall document the event(s), impact to the schedule, and actions required in the MSR.

3.4.3 Kick-Off Meeting. A task kick-off meeting is required to take place within 10 work days of the date of award. The meeting will be hosted at the client facility at Robins AFB, GA, and remote participants may attend via conference call established by the Contractor. No additional travel will be funded by the government. The purpose of the meeting is to introduce the key client, GSA and Contractor personnel and review goals and objectives of this task order and to discuss technical requirements. The Contractor shall record the minutes of the meeting and submit copies to attendees within five workdays after the meeting.

3.4.4 The Contractor shall annually host and support at his facility, or at a site and date agreed upon by the Government Contracting Officer and the Contractor, a Program Management Review (PMR). The PMR shall discuss status the Sustainment Program Efforts. The Contractor shall prepare an agenda and record the minutes of the review. As minimum, the Contractor shall address, discuss and provide status on the following:

- a. Contractor Organization
- b. Program Team Organization
- c. Status of Program
- d. Review CDRL
- e. Test Station Status
- f. GFE/GFM/GFP
- g. Sustainment Efforts
- h. Funding Status
- i. Repair Status
- l. Obsolescence issues
- m. Open Items/Discussion Topics

3.5 Engineering Services Support:

3.5.1 Provide quality engineering support in a timely manner; engineering support will be requested on an as needed basis dependent on the needs of the Air Force. This need will be driven by failure of the WRTTM test station, changes to Government policy, the need for flight test analysis, requests for consideration of changes to the WRTTM System (i.e. update for encryption chip, obsolescence solutions, etc).

3.5.2 The Contractor:

- a. Must respond to **Routine inquiries** with acceptable responses, within three (3) business days, seventy-five (75%) percent of the time; remaining twenty-five (5%) percent must be responded to within two weeks.
- b. Must respond to **Urgent inquiries** with acceptable responses, within twenty-four (24) hours

seventy-five (75%) percent of the time; remaining twenty-five (25%) percent must be responded to within forty-eight (48) hours.

c. Must respond to Requested services with acceptable responses, within twenty-four (24) hours seventy-five (75%) percent of the time; remaining twenty-five (25%) percent must be responded to within forty-eight (48) hours.

d. Will be evaluated by the COR; acceptable responses include solutions to short term, less complex issues and plans with acceptable completion estimates for more complex issues.

3.6 Miscellaneous Material Procurement:

3.6.1 Materials. The Contractor may be required to obtain supplies, and/or materials in support of the task order requirements and shall identify and submit all items needed to meet the requirements and conditions in the PWS and reflect the associated line items and costs in the offeror's quote.

3.6.2 Materials purchased under FAR 52.251-1, shall be acquired using the Contractor's approved purchasing system and establish a firm fixed cost. Purchases and subsequent charges under this Line Item shall not exceed the limit negotiated and funded in the Task Order. No charges will be paid by the Government, which are not specifically identified in the task and approved in advance by the Government.

3.7 Material Support:

Contractor shall maintain all materials in support of sustainment efforts. These materials will be stored and managed by this Sustainment Support Contract to support any maintenance requirements for the WRTTM system and test/support equipment.

4.0 DELIVERABLES AND ACCEPTANCE

4.1 Deliverables:

4.1.1 Monthly Status Reports (MSR). The Contractor shall identify and report all program management actions and the financial management status in a Monthly Status Report (MSR) and as requested by the Government. This report shall be electronically delivered to the COR via ITSS Action Memo. Contractor format is acceptable as long as it contains the following information:

GSA Task Order ID Number

Task Order Title

Reporting period

Brief description of requirements

Brief summary of accomplishments during the reporting period and significant events regarding the task order

Any current or anticipated problems

Staffing changes

Brief summary of activity planned for the next reporting period

Description of any travel or unique services provided

Deliverable summary (deliverable name, due date, % completed, submittal date, comments)

Billing summary (summary of ODC charges task-to-date, including current period charges)

Deferred charges

The Contractor shall submit the report monthly as an Action Memo in ITSS to the COR along with an email to the Government POC's as noted on CDRL1 located in ID04130130 000 PWS Addendum 1 CDRL1 Status Report DI-MGMT 80368A.

4.1.2 Other Reports:

4.1.2.1 Kick Off Meeting Minutes. The Contractor shall record the minutes of the initial task kick off meeting and submit the Kick Off Meeting Minutes in the GSA ITSS electronic contract file as an Action Memo for COR and GSA review and acceptance.

4.1.2.2 Mishap Notification. The Contractor shall report all accidents or damage to equipment or personnel associated with the WRTTM Test Station project. The Contractor shall take steps necessary to assure the project results in zero (0) Class A or B mishaps. Contractor is to inform the COR within 48 hours of all reportable OSHA incidents. Malfunction of equipment during integration of the new WRTTM Test Station will not be considered a reportable incident. There shall be no more than one (1) instance of late mishap notification per 12 month period.

(RE: ID04130130_000_PWS_Addendum_3_CDRL2_Accident Incident Rpt DI-SAFT-81563T)

4.1.2.3 Manpower Reporting. Per SAF/AQ Memo, 13 Nov 12, the Contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the USAF via a secure data collection site. The Contractor is required to completely fill in all required data fields at <http://www.ecmra.mil> (select the Dept of the Air Force option if you're working an AF requirement). Reporting inputs will be for the labor executed during the period of performance for each Government fiscal year (FY), which runs 1 October through 30 September. While inputs may be reported any time during the FY, all data shall be reported no later than 31 October* of each calendar year. Contractors may direct questions to the CMRA help desk."

(RE: ID04130130_000_PWS_Addendum_11_SAF-AQ Memo)

4.2 Schedule and Delivery Instructions:

The specific deliverables and schedule for delivery shall be per the Performance/Deliverables Matrix. The Client Representative reserves the right to prioritize work and negotiate any changes in delivery dates.

The Client Representative will review the Contractor's performance indicators in accordance with all the specifications stated in this document. Only the COR or authorized alternate has the authority to inspect, accept, or reject work performed under this task order.

4.2.1 Performance Measures:

PWS Sec. Ref.	Performance Indicator	Standard	AQL	Method of Surveillance
3.1	WRTTM repairs completed or replacement unit provided in 60 days or as requested by	WRTTM Repair Turn Around Time	100% compliance	100% Inspection

	customer directed delivery schedule, if not Beyond Economical Repair. NOTE: This is only applicable for actual returned units (not Ship in Place Re-certs)			
4.1.1.1	Monthly Status Report	Comprehensive and accurate report provided within 25 calendar days after end of each month	100% compliance	100% Inspection
4.1.2.1	Task Kick-Off Meeting Minutes	Provide comprehensive report within 5 work days after task kickoff meeting	100% compliance	100% Inspection
4.1.2.2	Mishap Notification and Reporting	Zero Class A or B mishaps. No more than one instance of late mishap notification per calendar year.	100% compliance	100% Inspection
5.1	Quality Control Plan	Provide comprehensive report within 10 calendar days after initial award	100% compliance	100% Inspection

4.3 Inspection and Acceptance:

4.3.1 For deliverables associated with the FFP requirements noted in PWS section 3.1 and 3.2, inspection and acceptance will occur in accordance with FAR 52-246-4 & 52.246-6, Inspection of Services-Fixed Price/ Inspection – Time and Material and Labor-Hour. In the absence of other agreements negotiated with respect to time provided for Government review, deliverables will be inspected and the Contractor notified of the Client Representative’s findings within five (5) work days of normally scheduled review. If the deliverables are not acceptable, the Client Representative will notify the Contractor immediately. Acceptance of invoices shall constitute acceptance of performance.

4.3.2 Unsatisfactory Work. Performance by the Contractor to correct defects found by the Government as a result of quality assurance surveillance and by the Contractor as a result of quality control shall be at the Contractor’s own expense without additional reimbursement by the Government. Unless otherwise negotiated, the Contractor shall correct or replace all non-conforming services or deliverables not later than five (5) work days after notification of non-conformance.

5.0 QUALITY CONTROL.

The Contractor shall be responsible for overall responsiveness, cost control, adherence to schedules, responsible and cooperative behavior, quality of work, subject matter expertise, and understanding of AFLCMC/EBRMA requirements.

5.1 Quality Control Plan. The Contractor shall provide and maintain a Quality Control Plan (QCP) that contains, as a minimum, the items listed below to the CR and PM for acceptance not later than ten (10) calendar days after award. The PM will notify the Contractor of acceptance or required modifications to the plan. The Contractor shall make appropriate modifications and resubmit for acceptance of the plan within five (5) calendar day from the date of the prior rejection or modification request.

The QCP shall include the following minimum requirements:

Description of the inspection system to cover all services listed in the Performance/Deliverables Matrix. Description shall include specifics as to the areas to be inspected on both a scheduled and unscheduled basis, frequency of inspections, and the title and organizational placement of the inspectors. Additionally, control procedures for any government provided keys or lock combination should be included.

Description of the methods to be used for identifying and preventing defects in the quality of service performed.

Description of the records to be kept to document inspections and corrective or preventive actions taken.

All records of inspections performed shall be retained and made available to the government upon request throughout the task order period of performance, and for the period after task order completion, until final settlement of any claims under this task order.

5.2 Quality Assurance. The Government will evaluate the Contractor's performance of this task order. For those tasks listed in the Performance Matrix, the Client Representative or other designated evaluator will follow the method of surveillance specified in this task order. Government personnel will record all surveillance observations. When an observation indicates defective performance, the client Program Manager or other designated evaluator will require the Contractor manager or representative at the site to initial the observation. The initialing of the observation does not necessarily constitute concurrence with the observation. It acknowledges that the Contractor has been made aware of the non-compliance. Government surveillance of tasks not listed in the Performance Matrix or by methods other than those listed in the Performance Matrix (such as provided in the Inspection clause) may occur during the performance period of this task order. Such surveillance will be done according to standard inspection procedures or other task order provisions. Any action taken by the CO as a result of surveillance will be according to the terms of the task order.

6.0 REIMBURSABLE ITEMS

All reimbursable costs must be in conformance with the task order requirements and authorized by the Client Representative and the GSA Contracting Officer in advance of cost being accrued.

Support items are categories of charges utilized by the Contractor in the performance of the contract service. Support items are ancillary in nature and integrally related to the Contractor's ability to perform the service being acquired, i.e., they must be necessary for the completion of the task. The acquisition of support items cannot be the primary purpose of a task order. A support item must satisfy the criteria expressed within the scope of the contract/task order and must not duplicate costs covered in other areas of a contract.

Sections 6.1 through 6.3 govern Travel and Training utilized by the Contractor in the performance of the task order service.

6.1 Travel. Other than as outlined in paragraphs 3.2, 3.3, & 3.4.4 (not reimbursable) travel (reimbursable) will be in accordance with 6.4.

6.2. Training. Training of Contractor employees assigned to this task order shall be performed at the Contractor's own expense, with these exceptions:

The Government has given prior approval for training to meet special requirements that are peculiar to the environment and/or operations.

Limited Contractor employee training may be authorized if the Government changes hardware or software during the performance of this task order, and it is determined to be in the best interest of the Government

The Government will not authorize Contractor employees training to attend seminars, symposiums, or other similar conferences unless the GSA Contracting Officer or designee certifies and approves that attendance is mandatory for the performance of the task requirements.

In the event that the Government has approved and paid for Contractor employee training, reimbursement shall not be authorized for costs associated with re-training replacement individual(s) should the employee(s) terminate from this task order. Costs that are not authorized include labor, travel, and any associated re-training expenses.

6.3 Indirect Costs. If applicable under the prime Contractors GWAC contract that support services are awarded, the Contractor shall provide in their quote the approved indirect costs which apply to reimbursable costs for Travel, Training, and Materials and identify the percentages associated with the task order line items and provide the formula and method to which they will be applied. The Contractor shall maintain calculations of available contract dollars budgeted and reflect Indirect Costs and separately in the proposal and monthly financial reports and invoices.

6.4 Travel shall be reimbursed at actual cost in accordance with the limitations set forth in FAR 31.205-46. Profit shall not be applied to travel costs. Contractors may apply indirect costs to travel in accordance with the contractor's usual accounting practices consistent with FAR 31.2. The contractor shall ensure that the requested travel costs shall not exceed the amount authorized in this task order. All travel authorizations MUST be approved prior to commencement of the travel in GSA ITSS system. In the event of emergency, travel MAY be approved via email.

7.0 PERFORMANCE CRITERIA

7.1 Task Order Type: This will be a Performance-Based Firm Fixed Price type task order with Time & Material Repair CLINs.

7.2 Period of Performance:

Base Period: 09/29/2015 to 09/28/2016

Option Year 1: 09/29/2016 to 09/28/2017

Option Year 2: 09/29/2017 to 09/28/2018

Option Year 3: 09/29/2018 to 09/28/2019

Option Year 4: 09/29/2019 to 09/28/2020

7.3 Place of Performance: Off-Site (Contractor Site)

7.4 (RESERVED):

7.5 Key Personnel: The Contractor shall identify all key personnel positions, including the Program Manager in the technical quote.

Harris will notify GSA/COR if there are any changes to key personnel, but will not require prior coordination.

7.6 Expertise. The Contractor is responsible for providing personnel with expertise and associated experience and education needed to complete this project.

7.7 Government Furnished Items.

7.7.1 Equipment (GFE). The Government will provide the Contractor those items specified in Appendix A of the task order.

7.8 Reporting Loss of Government Property:

a. Definitions. As used in this clause:

“Government Property” is defined in the clause at FAR 52.245-1(a) Government Property.

“Loss of Government Property” means unintended, unforeseen, or accidental loss, damage, or destruction of Government property that reduces the Government’s expected economic benefits of the property. Loss of Government property does not include purposeful destructive testing, obsolescence, normal wear and tear, or manufacturing defects. Loss of Government property includes, but is not limited to:

- (1) Items that cannot be found after a reasonable search;
- (2) Theft;
- (3) Damage resulting in unexpected harm to property requiring repair to restore the item to usable condition; or
- (4) Destruction resulting from incidents that render the item useless for its intended purpose or beyond economical repair.

“Unit acquisition cost” means:

- (1) For Government-furnished property, the dollar value assigned by the Government and identified in the contract; and
- (2) For Contractor-acquired property, the cost derived from the Contractor’s records that reflect consistently applied, generally acceptable accounting principles.

b. Reporting loss of Government property:

(1) The Contractor shall use the Defense Contract Management Agency (DCMA) eTools software application for reporting loss of Government property. Reporting value shall be at unit acquisition cost. The eTools “LTDD of Government Property” toolset can be accessed from the DCMA home page External Web Access Management application at <http://www.dcma.mil/aboutetools.cfm>.

(2) Unless otherwise provided for in this contract, the requirements of paragraph (b)(1) of this clause do not apply to normal and reasonable inventory adjustments, i.e., losses of low-risk consumable material such as common hardware, as agreed to by the Contractor and the Government Property Administrator. Such losses are typically a product of normal process variation. The Contractor shall ensure that its property management system provides adequate

management control measures, e.g., statistical process controls, as a means of managing such variation.

(3) The Contractor shall report losses of Government property outside normal process variation, e.g., losses due to Theft; Inadequate storage; Lack of physical security; or “Acts of God.”

(4) This reporting requirement does not change any liability provisions or other reporting requirements that may exist under this contract.

7.8.1 Information. The Government will provide all required WRTTM system information and documentation available, as requested by the Contractor for this effort.

7.9 Contractor Furnished Items. Except for those items or services stated as Government furnished, the Contractor must furnish everything needed to perform this task order according to all its terms. The Contractor shall provide training that is necessary for Contractor personnel at their own expense.

7.9.1 Green Procurement Program (GPP). GPP is a mandatory federal acquisition program that focuses on the purchase and use of environmentally preferable products and services. GPP requirements apply to all acquisitions using appropriated funds, including services and new requirements. FAR 23.404(b), Agency Affirmative Procurement Program, applies and states the GPP requires 100% of EPA designated product purchases that are included in the Comprehensive Procurement Guidelines (CPG) list that contains recovered materials, unless the item cannot be acquired: a) competitively within a reasonable timeframe; b) meet appropriate performance standards, or c) at a reasonable price. The prime Contractor is responsible for ensuring that all subcontractors comply with this requirement.

7.10 Contracting Officer’s Representative (COR) Designation. At task order award, the GSA Contracting Officer will appoint a COR and issue a COR appointment letter stating the authority for the COR. The Contractor will receive a copy of the written designation.

7.11 Task Management. The client shall identify a Client Representative (CR). Management of this task Shop (ITSS) web-based order processing system for client acceptance will be performed by GSA through the CR. The CR will provide technical assistance and clarification required for the performance of this task, participate in project meetings, and receive task order deliverables. Deliverables must be submitted through or documented within GSA’s IT Solutions.

7.12 Past Performance Information. In accordance with FAR 42.15 Contractor Performance Information, past performance evaluations shall be prepared for each task order that exceeds the simplified acquisition threshold placed against a Government-wide Acquisition Contract. For severable task orders, interim evaluations will be required prior to exercising any option periods. For non-severable task orders, evaluations must be collected, coordinated and reported upon completion of the task order.

The Government will provide and record Past Performance Information for acquisitions over \$150,000 utilizing the Contractor Performance Assessment Reporting System (CPARS). The CPARS allows contractors to view and comment on the Government’s evaluation of the Contractor’s performance before it is finalized. Once the Contractor’s past performance evaluation is finalized in CPARS it will be transmitted into the Past Performance Information Retrieval System (PPIRS).

Contractors are required to register in CPARS, so Contractors may review and comment on past performance reports submitted.

Contractors must register at the following websites:

CPARS: <http://www.cpars.csd.disa.mil/>

PPIRS: <http://www.ppirs.gov/>

8.0 SECURITY AND PRIVACY

The Contractor shall comply with the provisions of the National Industrial Security Program Operating Manual (DOD 5220.22-M). The Contractor shall ensure requirements for safeguarding classified information and classified materials, for obtaining and verifying personnel security clearances, for verifying security clearances a, for protecting Government property, and for the security of automated and non-automated information systems (AIS) and data are fulfilled. The Contractor's AIS shall be protected such that unauthorized disclosure of classified and or sensitive information is prevented.

8.1 Clearances. Contractor employees shall not be authorized access to classified information; access to classified materials, or permitted to perform work on classified projects without proper security clearances and a need to know. The Contractor shall be responsible for obtaining security clearance to the level of Secret for proper accomplishment of contract requirements. Contractor employees whose clearance has been suspended or revoked shall immediately be denied access to classified information, sensitive but unclassified information and government computers. Contractor inability to obtain and/or maintain proper employee security clearance shall not constitute an excusable delay in contract performance.

8.1.1 Security Incidents and Violations. The Contractor shall immediately notify the AFLCMC/EBR Security Office of any actual security violation, security incident, or of any indication of a potential unauthorized disclosure or compromise of classified or sensitive but unclassified information.

8.1.2 Communications Security (COMSEC). The Contractor shall use only secure communications methods and equipment to transmit or otherwise transfer classified and sensitive unclassified information or data. All such transmissions shall be in accordance with the appropriate Government security regulations. COMSEC equipment and materials shall be safeguarded, controlled, maintained, and operated under the provisions of DOD 5220.22-M. (Reference ID04130130_000_PWS_Addendum_8_DOD DoD 5220.22-M NISPOM).

9.0 NON-PERSONAL SERVICES

GSA will not issue orders to provide personal services. Administration and monitoring of the Contractor's performance by GSA or the Client Representative shall not be so detailed or continual as to constitute supervision of contractor personnel. Government personnel may not perform any supervisory functions for contractor personnel, such as interviewing, appraising individual performance, scheduling leave or work, or directing how to perform work.

GSA meets the needs of its clients for information technology support through non-personal services contracts. To counter the circumstances that infer personal services and to preserve the non-personal nature of the contract, the Contractor shall adhere to the following guidelines in the performance of the task.

Provide for direct supervision of all contract employees assigned to the task.

Refrain from discussing the issues such as skill levels and hours, salaries, cost and funding data, or administrative and personnel matters affecting contractor employees with the client.

Ensure close communication/coordination with the GSA Information Technology Project Manager, reporting problems to the as they occur (not waiting for a monthly meeting).

Do not permit Government officials to interview potential contractor employees, discuss individual performance, approve leave or work scheduling of contractor employees, terminate contractor employees, assist contractor employees in doing their jobs or obtain assistance from the Contractor in doing Government jobs.

Do not assign contractor personnel to work under direct Government supervision.

Maintain a professional distance from Government employees.

Provide contractor employees with badges, if appropriate, identifying them as contractors.

Ensure proper communications with the Government. Technical discussion and government surveillance is acceptable, but the Government cannot tell the Contractor how to do the job

Assign a task leader to the task order. The task leader or alternate should be the only one who accepts tasking from the assigned Government point of contact or alternative.

Use work orders to document and manage the work and to define the details of the assignment and its deliverables. The Government has the right to reject the finished product or result and this does not constitute personal services.

When travel is required for the performance on a task, contractor personnel are only to travel as directed by their contract management.

10.0 INVOICES AND PAYMENT INFORMATION

10.1 Payment Information. The contractor shall provide the following payment information for GSA use. It must be an exact match with the information under the contract number in the AAS Business Systems Portal, ITSS Contract Registration (not the contractor's company or individual representative's registration) as well as with the information under the contractor's Data Universal Numbering System (DUNS) number in the System for Award Management (SAM), <http://www.sam.gov>. Mismatched information will result in rejected purchase orders and payments.

- a. Company Name – Legal Business Name and Doing Business As (DBA) Name
- b. Mailing Address – Contact and Address Information
- c. Remittance Address – Remit To Address Information
- d. Employer's Identification Number – Federal Tax ID
- e. DUNS (Data Universal Numbering System)

10.2 Invoice Information. The contractor shall provide the following information on each invoice submitted via the GSA Information Technology Solution Shop (ITSS) at the following URL: <https://portal.fas.gsa.gov/>.

- a. Invoice Number – do not use any special characters.
- b. ACT (GSA financial tracking number) Number from GSA Form 300, Block 4
- c. GSA Task Order Number
- d. Contract Number from GSA Form 300, Block 3
- e. Point of Contact and Phone Number
- f. Remittance Address
- g. Period of Performance for the billing period
- h. Charges, identified by deliverable or line item(s), with a narrative description of the service performed. Labor, reimbursable costs, and other charges (e.g., G&A) must be broken out.
- i. Prompt Payment Discount, if offered
- j. Total Invoice Amount –

10.3 Invoice Submittal.

10.3.1 The invoice must be submitted in GSA Information Technology Solution Shop (ITSS) web-based Order Processing System (<https://portal.fas.gsa.gov/>). The Client Representative (COR) and the GSA Customer Account Manager or Contract Specialist must approve the invoice in ITSS prior to payment.

10.3.2 The payment information must satisfy a match between ITSS and SAM for the invoice to be successfully processed for payment.

10.3.3 If the contractor submits a revised invoice, the revised invoice must include: 1) a unique invoice number, 2) a brief explanation, and 3) a cross-reference to any previous invoice submittals for tracking purposes and avoiding duplication.

10.3.4 Receipts, travel vouchers, etc. to support charges for other than employee labor hours must be completed in accordance with applicable Government regulations. The contractor shall maintain originals and make them available to the Government upon request. The contractor shall also provide copies when requested by the Government.

10.3.5 Reimbursable costs must not exceed the limit(s) specified in the task order. The Government will not pay charges that are not specifically identified in the task and approved, in advance, by the Government.

10.3.6 Invoices for final payment must be so identified and submitted when the task has been completed and no further charges are to be billed.

10.3.7 Task Order Closeout. The Contractor shall submit a final invoice and a completed and signed Release of Claims (GSA Form 1142, or equivalent) to the Contracting Officer, within forty-five (45) calendar days after the end of the performance period. After the final invoice has been paid, the Contractor shall receive a unilateral modification for task order closeout.

11.0 COMPLIANCE WITH SECTION 508

All electronic and information technology (EIT) procured through this task order must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at <http://www.access-board.gov/sec508/508standards.htm>. The Contractor shall indicate for each line item in the schedule whether each product or service is compliant or noncompliant with the accessibility standards at 36 CFR 1194. Further, the proposal must indicate where full details of compliance can be found (e.g., vendor's website or other specific location).

12.0 FEDERAL REGULATIONS AND APPLICABLE STANDARDS, DOCUMENTS, AND ATTACHMENTS

12.1 The following FAR clauses apply:

This PWS incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The Offeror is cautioned that the listed provisions may include blocks that must be completed by the Offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the Offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: <http://www.acqnet.gov/far/>.

23.404- Agency Affirmative Procurement Programs

(b) "Exemptions."

(1) Agency affirmative procurement programs must require that 100 percent of purchases of EPA or USDA-designated items contain recovered material or biobased content, respectively, unless the item cannot be acquired:

- (i) Competitively within a reasonable time frame;
- (ii) Meeting reasonable performance standards; or
- (iii) At a reasonable price.

(2) EPA and USDA may provide categorical exemptions for items that they designate, when procured for a specific purpose. For example, all USDA-designated items (see 7 CFR 3201.3(e)) are excluded from the preferred procurement requirement for the following:

- (i) Spacecraft system and launch support equipment.
- (ii) Military equipment, *i.e.*, a product or system designed or procured for combat or combat-related missions.

FAR Clauses Incorporated by Reference requiring certified cost or pricing data (10 U.S.C. 2306a and 41 U.S.C. 254b).

Instructions for submission of certified cost or pricing data and data other than certified cost or pricing data.

15.406-2	Certificate of Current Cost or Pricing Data
52.215-2	Audit and Records Negotiation (Oct 2010)
52-215-2	Audit and Records Negotiation, Alternate III (Jun 1999)
52-215-10	Price Reduction for Defective Certified Cost or Pricing Data (Aug 2011)
52.215-12	Subcontractor Certified Cost or Pricing Data (Oct 2010)
52.215-14	Integrity of Unit Prices (Oct 2010)
52.215-15	Pension Adjustments and Asset Reversions (Oct 2010)
52.215-16	Facilities Capital Cost of Money (Jun 2003)
52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data (Oct 2010)
52.216-30	Time-and-Materials/Labor-Hour Proposal Requirements—Non-Commercial Item Acquisition Without Adequate Price Competition (Feb 2007)

Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data (Oct 2010)

52.217-9	Option to Extend the Term of the Contract
52.227-1	Authorization and Consent (Dec 2007)

Notice and Assistance Regarding Patent and Copyright Infringement (Dec 2007)

52.227-3	Patent Indemnity (Apr 1984)
52.227-6	Royalty Information (Apr 1984)
52.228-3	Workers Compensation Insurance (Defense Base Act) (Apr 1984)
52.229-3	Federal, State & Local Taxes (Feb 2013)
52.230-1	Cost Accounting Standards Notices and Certification (May 2012)

- 52.230-2 Cost Accounting Standards (May 2012)
- 52.230-3 Disclosure and Consistency in Cost Accounting Practices (May 2012)
- 52.232-7 Payments Under Time-and-Material and Labor-Hour Contracts (Aug 2012)
- 52.233-1 Disputes (July 2002)
- 52.237-3 Continuity of Services (Jan 1991)
- 52.242-13 Bankruptcy (July 1995)
- 52.243-1 Changes-Fixed Price (Aug 1987)
- 52.243-3 Changes—Time-And-Materials or Labor hours
- 52.244-5 Competition in Subcontracting (Dec 1996)
- 52.245-2 Government Property Installation Operation Services (Apr 2012)
- 52.246-2 Inspection of Supplies -- Fixed-Price (Aug 1996)
- 52.246-4 Inspection of Services—Fixed-Price (Aug 1996)
- 52.246-23 Limitation of Liability (Feb 1997)
- 52.249-2 Termination for Convenience of the Government (Fixed Price) (Short Form) (Apr 1984)
- 52.249-14 Excusable Delays (Apr 1984)
- 52.251-1 Government Supply Sources (Apr 2012)

Government Furnished Property Clauses:

- 52.245-1 Government Property (Apr 2012)
- 52.245-9 Use and Charges

12.2 The following DFARS clauses apply:

This PWS incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The Offeror is cautioned that the listed provisions may include blocks that must be completed by the Offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the Offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

DFARS Clauses Incorporated by Reference:

- 52.201-7000 Contracting Officer's Representative (Dec 1991)
- 52.204-7000 Disclosure of Information (May 2013)
- 52.203-7001 Prohibition on Persons Convicted of Fraud or Other Defense- Contract Related Felonies (Dec 2008)
- 52.204-7003 Control of Government Personnel Work Product (Apr 1992)
- 52.204-7005 Oral Attestation of Security Responsibilities (Nov 2001)
- 52.209-7004 Subcontracting with Firms That are Owned or Controlled by the Government of a Terrorist Country (Dec 2006)
- 52.211-7003 Item Identification and Valuation (Jun 2013)
- 52.215-7000 Pricing Adjustments (Dec 2012)
- 52.215-7004 Drug-Free Work Force (Sep 1988)
- 52.237-7023 Continuation of Essential Contractor Services (Oct 2010)
- 252.211-7007 Reporting of GFP to the DoD UID Registry
- 252.245-7001 Tagging, Labeling and Marking GFP

DFARS Clauses for Government Furnished Property:

- 52.211-7007 Item Unique Identification of Government Property (Aug 2012)
- 52.245-7001 Tagging, Labeling, and Marking of Government Property (Apr 2012)
- 252.245-7002 Reporting Loss of Government Property
- 252.245-7003 Contractor Property Management System Admin
- 252.245-7004 Reporting, Reutilization, and Disposal

DFARS Clauses in Full Text:

252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law. (DEVIATION 2012-00004) (Jun 2013)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012,(Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that -

- (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.
- (2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that –

- (1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,
- (2) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

252.232-7007 Limitation of Government’s Obligation (Apr 2014)

)
 (a) Contract line item(s) **0003** through **0005** are incrementally funded. For these item(s), the sum of **See form 300 Block 20** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government’s convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in

the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

12. 3 DOD Specific Documents and References:

Name of Publication	Sections that Apply	Date of Publication	Title of Publication
DoD 4100.39-M	Entire Reference Link: http://www.dtic.mil/whs/directives/corres/html/410039m.html	May 2010 and Change Letter Oct 10	Federal Logistics Information System
DoD 5220.22-M (for CLASSIFIED only)	Entire Reference: ID04130130_000_PWS_Addendum_8_DOD DoD 5220.22-M NISPOM)	28-Feb-06	National Industrial Security Program
DoDI 1100.22	Entire (Reference ID04130130_000_PWS_Addendum_9_DODI 110022p Policy and Procedures for Determining Workforce Mix)	12-Apr-10	Policy and Procedures for Determining Workforce Mix.
MIL-STD-129P with Change 4	Entire (Reference Link: http://milpac.com/barcodes/mil-std-129P4.html)	19-Sep-07	Military Marking for Shipment and Storage
MIL-STD-130	Entire (Reference ID04130130_000_PWS_Addendum_10_MIL-STD-130N)	17-Dec-07	DoD Standard Practice Identification Marking of US Military Property
MIL-STD-2073-1d	Entire (Reference Link: http://quicksearch.dla.mil/basic_profile.cfm?ident_number=37232&method=basic)	10-May-02	Standard Practice for Military Packaging
Occupational Safety And Health Standards	Part 1910 (Reference Link: https://www.osha.gov/pls/oshaweb/owastand.display_standard_group?p_toc_level=1&p_part_number=1910)	1-Jan-04	Occupational Safety and Health Act (OSHA) of 1970

OSHA Public Law 91-596	Entire (Reference Link: https://www.osha.gov/pls/oshaweb/owadisp.show_document?p_id=2743&p_table=OSHACT)	1-Jan-04	Occupational Safety and Health Act (OSHA) of 1970
Occupational Safety and Health Regulations for Construction	Part 1926 (Reference Link: http://www.oshastandards101.com/osha-cfr29-part1926.htm)	1-Jan-04	Occupational Safety and Health Act (OSHA) of 1970
SAF/AQ Memo	Entire (Reference ID04130130_000_PWS_Addendum_11_SAF-AQ Memo)	13-Nov-12	Manpower

12.3.1 USAF Reference Materials:

- (See 4.1.1) (See 4.1.1) (See 4.1.2.2) (See 4.1.2.2) Addendum 5. CDRL3 GFE, DI-GMGT-80269/T
- Addendum 6. CDRL4 ECP, DI-SESS-80639D(T)
- Addendum 7. DD254, Department of Defense Contract Security Classification Specification
- Addendum 8. DOD DoD 5220.22-M NISPOM (Can be googled)
- Addendum 9. DODI 110022p Policy and Procedures for Determining Workforce Mix (Can be googled)
- Addendum 10. MIL-STD-130 Identification and Marking of US Military Property (Can be googled)
- Addendum 11. SAF-AQ Memo Contractor Manpower Reporting
- Addendum 12. TO 33D9-47-30-1 Technical Manual, Operation and Maintenance Instructions (If needed, please request copies from Mr. Ricky Wilson)
- Addendum 13. TO 33D9-47-31-1 Technical Manual Work Package, Operation and Field Maintenance Instructions: (If needed, please request copies from Mr. Ricky Wilson)